



CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

BID NO.: 7313-4/10-4

Previous Bid No.: 7313-4/10-3

TITLE: Video Inspection Of Leachate Lines

COMMODITY CODE NO.: 962-92

OTR YEARS: 4

LIVING WAGE APPLIES:

☐ YES ☒ NO

CONTRACT PERIOD: 01/01/2010 through 12/31/2010

AWARD BASED ON MEASURES: ☒ YES ☐ NO

☐ SR.PROCUREMENT AGENT:
☐ PROCUREMENT AGENT:
☐ PROCUREMENT TECHNICIAN:
PHONE: 305-375-

- ☐ SBE Set Aside
- ☐ SBE Goal
- ☐ Local Preference
- ☐ Prevailing Wages (Reso. 90-143)
- ☐ Living Wage

☒ Bid Preference: ☒ SBE ☐ Micro SBE
☐ CSBE Level

PART #1: VENDOR AWARDED

F.E.I.N.:	208063588 01
VENDOR:	JETCLEAN AMERICA LLC
STREET:	19019 Fern Meadow Loop
CITY/STATE/ZIP:	Lutz, Fl
F.O.B. TERMS:	Destination
PAYMENT TERMS:	Net 30
DELIVERY:	As Required
TOLL FREE PHONE #	800-226-8013
PHONE:	813-792-7876
FAX:	813-926-9253
E-MAIL:	floridajetclean@tampabay.rr.com
CONTACT PERSON:	Ralph C. Calistri

DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

PART #2: ITEMS AWARDED

Video Inspection Services of the Landfill Leachate Transmission and Under drain Piping for four (4) Miami-Dade County Landfills				
Facilities	Description	Video Taping	Jetting (Cleaning)	
Resources Recovery Facility	Headers estimated at 5000 Ft.	\$1.25 per linear foot	\$0-70 per linear foot	
	Under drains estimated at 9000 Ft.	\$1.25 per linear foot	\$0-70 per linear foot	
North Dade Land fill	Headers estimated at 2000 Ft.	\$1.25 per linear foot	\$0-70 per linear foot	
	Under drains estimated at 8000 Ft.	\$1.25 per linear foot	\$0-70 per linear foot	
South Dade Landfill	Headers estimated at 8000 Ft.	\$1.25 per linear foot	\$0-70 per linear foot	
	Under drains estimated at 24000 Ft.	\$1.25 per linear foot	\$0-70 per linear foot	
58th Street Main Landfill	Headers estimated at 3000 Ft.	\$1.25 per linear foot	\$0-70 per linear foot	

Option:

Hourly Rate for those instances when a price per linear foot is not feasible.

Appropriate use to be determined by Miami-Dade Count Solid Waste Staff- \$250.00 per Hour (video Rescaling)

PART #3: AWARD INFORMATION

☐ BCC ☒ DPM AWARD DATE:

AGENDA ITEM #:

PURCHASING DIVISION RELEASE DATE:

OTR YEAR: 4

ADDITIONAL ITEMS ALLOWED:

SPECIAL CONDITIONS: Insurance Required

TOTAL CONTRACT VALUE: \$126,555.00

<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>	<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>
Solid Waste Management	\$ 126,555.00		

DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000139

PRINT DATE: 11/18/2009

PAGE: 01

** ORIGINAL **

VENDOR ID: 208063588
JETCLEAN AMERICA LLC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

19019 FERN MEADOW LOOP

PRIME VENDOR COMMITMENT: 00%

LUTZ

FL 33558

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
CASTRO, ALEXIS
(305) 375-5312

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2010	NET30	126,555.00

BID NUMBER

7313-4/10-4

ITEM COMMODITY ID

U/M

UNIT COST

001 962-92

VIDEO SCANNING SERVICE OF SEWERS, WATERWELLS

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

SW*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$126,555.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000139

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PAGE: 02

** ORIGINAL **

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2010 TO 12/31/2010 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____

DATE: 11/18/09

***** LAST PAGE *****